Print Date 08/27/12

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CONTRACT

WGNT 720 Boush Street Norfolk, VA 23510 (757)446-1000

ind:

GMMB/Greer Margolis Mitchell & Burns 1010 Wisconsin Avenue Suite 800 Washington, DC 20007

	Contract / Revision			Alt Order #		
	571065	1		07900486		
Product						
OBAMA/P/D SKED A						
Contract Dates	Estimate #					
08/25/12 - 08/30/12	95/101/1671				2711.00	
Advertiser			Ori	iginal Date	/ Revision	
Obama/D/President			0	08/27/12	/ 08/27/12	
	Billing Cycle	Billing	Cal	<u>endar</u>	Cash/Trade	
	EOM/EOC	Broado	ount Executive S		Cash	
	Station	Accou			Sales Office	
	WGNT	Jamie			Washington, D.	
	Special Hand	ling				
	Demographic					
	Adults 35+					
	IDB#	Advert	ser	Code	Product Code	
	8020	95			101	
	Agency Ref			Advertiser	Ref	

		Spots/		Tot	als
'Line Ch Start Date End Date Description	Start/End Time	Days Length Week Rat	e Type S	Spots	Amount
1 All 08/27/12 08/30/12 9a-12p M-F	9a-12p	:30	MM	5	\$700.00
Start Date End Date Weekdays Spots/Week	Rate				
Week: 08/27/12 09/02/12 -TwT 5	\$140.00				
I 2 All 08/27/12 08/30/12 4-5p M-F CW	4p-5p	:30	MM	5	\$700.00
Start Date End Date Weekdays Spots/Week	Rate				
Week: 08/27/12 09/02/12 -TwT 5	\$140.00				
I 3 All 08/27/12 08/30/12 WGNT News	7-9a	:30	NM	5	\$350.00
Start Date End Date Weekdays Spots/Week	Rate				
Week: 08/27/12 09/02/12 -TwT 5	\$70.00				
4 All 08/27/12 08/30/12 6p-7p M-F	6p-7p	:30	NM	5	\$1,400.00
Start Date End Date Weekdays Spots/Week	Rate				
Week: 08/27/12 09/02/12 -TWT 5	\$280,00				
	The second second	Totals		20	\$3,150.00

ime Period	# of Spots	Gross Amount	Net Amount	
8/27/12 -08/30/12	20	\$3,150.00	\$2,677.50	
otals	20	\$3,150.00	\$2,677.50	

	2000
Signature:	Date:
ngnature.	Dutc.